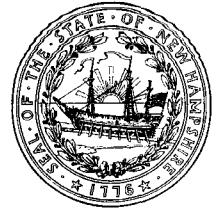




The State of New Hampshire
Department of Environmental Services



Michael P. Nolin
Commissioner

June 9, 2006

LETTER OF DEFICIENCY
WD WWEB/C 06-009

Mr. Timmy Bilodeau
Town of Lancaster
Town Office
P.O. Box 151
Lancaster, New Hampshire 03584

Subject: National Pollutant Discharge Elimination System (NPDES) Compliance
Sampling Inspection at Lancaster Grange Wastewater Treatment Facility,
Lancaster, NH - NPDES Permit # NH0101249

Dear Mr. Bilodeau:

On May 3 and 26, 2006, Roy D. Gilbreth, a representative of the Department of Environmental Services (DES) Wastewater Engineering Bureau, conducted an NPDES Compliance Sampling Inspection (CSI) at Lancaster Grange Wastewater Treatment Facility (Grange). Objectives of a CSI included determining compliance with NPDES permit conditions, verifying the accuracy of permit-required information and verifying the adequacy of permittee sampling and monitoring.

The following people were present during this CSI:

Timmy Bilodeau, Chief Operator, Town of Lancaster
Roy D. Gilbreth, Environmental Inspector, DES

DEFICIENCIES: (response required)

During the inspection the following deficiencies were noted:

1. Effluent TSS sample results and effluent duplicate results are added together and averaged for reporting purposes. Duplicates must not be used when calculating your effluent TSS.
2. The number of colonies and number of colonies/100ml reporting boxes are not always completed on some of the E. coli bench sheets. All E. coli bench sheet reporting boxes must be completed.

REPEAT DEFICIENCIES: If these repeat deficiencies are noted in any subsequent inspection then DES may proceed immediately with formal enforcement action which may include an administrative fine.

(Noted in May 26, 2006, May 11, 2005, April 20, 2004 and September 18, 2002 inspections)

1. The August 2005 and November 2005 DMRs were postmarked four days and one day later, respectively, than the 15th day of the month following the completed reporting period. Part I, Section B.1. of your NPDES permit states DMRs must be postmarked no later than the 15th day of the month following the completed reporting period.

(Noted in May 26, 2006 and May 11, 2005 inspection)

2. The sampling location has not been provided on E. coli bench sheets since December 2005. The sampling location was included on E. coli bench sheets from May to November 2005 as requested by DES, but was subsequently missing.

CORRECTIVE ACTIONS REQUIRED:

DES requests that you describe all steps taken to correct the deficiencies identified by the inspector. This description should also include the dates the deficiencies were corrected or the anticipated correction date. When the response is complete, the **responsible official** for the municipality must sign the response. If the submitted response is acceptable to DES and the deficiencies are not repeat deficiencies and have not resulted in environmental harm, we will close out the inspection and no further action, other than continued compliance, is required by the permittee. If DES identifies repeat deficiencies or deficiencies that result in environmental harm in this or future inspections, DES may proceed immediately with enforcement.

DES requests that you submit your response to this inspection by **July 10, 2006**. If DES does not receive a complete response signed by the appropriate official within the allowed time frame, DES may proceed with an appropriate enforcement action.

Please mail your inspection response to:

Roy D. Gilbreth
NHDES/WD-WWEB
P.O. Box 95
Concord, NH 03302-0095


Enclosed is a copy of EPA Form 3560 – Water Compliance Inspection Report. Test results hand delivered by DES to you on May 26, 2006 indicates all sample results are

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within acceptable range. If you have any questions, please call Roy D. Gilbreth at 271-1494.

Sincerely,


COPY
John R. Bush, P.E.
Administrator
Wastewater Engineering Bureau

cc: DES, WD, WWEB/File
Roy D. Gilbreth, Environmental Inspector, WWEB
Margaret Bastien, P.E., WWEB
Gretchen Hamel, Administrator, Legal Unit, DES
Joy Hilton, USEPA Water Technical Unit

Attachment: EPA Form 3560 – Water Compliance Inspection Report

CERTIFIED MAIL/RRR: 7099 3400 0018 1294 3745